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NEW HAMPSHIRE  
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**STATE OF NEW HAMPSHIRE**

**ANNUAL REPORT**

**OF THE TOWN OFFICERS**

**IN THE TOWN OF**

**Wentworth Location**

***For the Year Ending***

***February 15,***

***1928***



**A. H. MARTIN, Printer**  
**Colebrook, N. H.**

Report of Receipts, Payments and Cash Balance  
For Past 12 Years

Town of Wentworth Location, N. H.

Years	Receipts	Payments	Cash in Treasury
1916-17	233 42		
1917-18	\$ 7 218 47	\$ 7 113 84	Jan. 31 \$ 338 05
1918-19	7 199 47	6 757 72	Jan. 31 779 80
1919-20	8 306 98	7 047 60	Jan. 31 2 039 18
1920-21	6 614 54	6 004 50	Jan. 31 2 649 22
1921-22	11 787 98	11 036 24	Jan. 31 3 400 96
1922-23	11 690 22	11 769 63	Jan. 31 3 321 55
1923-24	8 075 22	8 734 13	Jan. 31 2 662 64
1924-25	11 776 34	12 893 28	Jan. 31 1 545 70
1925-26	6 880 68	7 723 78	Jan. 31 702 60
1926-27	11 336 69	11 751 35	Jan. 31 287 94
1927-28	7 219 96	6 918 92	Jan. 31 588 98
Total	98 339 97	97 750 99	
	588 98	balance	





# Budget of the town of

## Actual Revenue of the previous year and Estimated Revenue of the year ensuing

1927                      1928

### FROM STATE

Savings Bank Tax	\$ 44 88	44 88
For fighting forest fires	12 00	

### FOR HIGHWAYS

For State aid maintenance	413 56	<del>19 00</del> 19 00.
Interest and Dividend Tax	98	98

### FROM POLL TAXES

From other taxes except property taxes	38 00	60 00
School Board Paid	505 25	500 00
Water Works	16 00	70 00
Pulp	33 00	
Motor Fees	52 11	52 00

### FROM STATE

For State aid highway construction		490 50
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Amount raised by issued of bonds or notes    294 00

Total Revenue from all sources except

Property taxes	1 409 78	3 118 36
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Amount Raised by Property Taxes	5 810 18	7 260 00
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TOTAL REVENUES	7 219 96	10 378 36
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# Wenworth Location

Actual Expenditures of the previous year and  
Estimated Expenditures for the year ensuing

	1927	1928
GENERAL GOVERNMENT:		
Town Officers' Salaries	270 00	270 00
Town Officers' Expenses	163 75	<del>140 00</del> 170.
PROTECTION of PERSONS and PROPERTY:		
Fire Department	33 20	
HIGHWAY and BRIDGES:		
State Aid Maintenance		
State's Contribution	413 56	1 900 00
Town's Contribution	413 54	1 900 00
Town Maintenance	540 33	
CHARITIES:		
Town Poor	352 06	350 00
PUBIC SERVICE ENTERPRISES:		
Water System	12 50	
Cemeteries	273 25	350 00
INTEREST		
	6 00	
HIGHWAYS AND BRIDGES		
State Aid Construction		
State's Contribution		490 50
Town's Contribution		327 00
PAYMENT ON PRINCIPAL OF DEBT		
Notes	294 00	
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		
State Taxes	507 20	507 20
County Taxes	484 26	484 26
Payments to School Districts	3 155 25	2 820 00
TOTAL EXPENDITURES	6 918 92	9 568 96



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***STATE OF NEW HAMPSHIRE***

**ANNUAL REPORT**

***OF THE TOWN OF***

**Wentworth Location**

***FOR THE YEAR ENDING  
FEBRUARY 15***

**1928**

*Moderator*

L. E. TURNER

*Town Clerk*

THELMA TURNER

*Treasurer*

JOHN TRAVERS

*Selectmen*

J. R. TURNER

CHAS. TRAVERS

THOMAS TURNER

*Highway Agents*

CLAYSON TURNER

*Collector*

LESLIE TURNER

*Supervisors*

MRS. G. TURNER

CLAYTON TURNER

*Board of Health*

J. R. TURNER



# STATE OF NEW HAMPSHIRE

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## Warrant for the annual Town Meeting Year 1927

To the inhabitants in the town of Wentworth Location qualified to vote in town affairs:

You are hereby notified to meet at the school house in said town on the 8th day of March next at ten o'clock in the forenoon, to act upon the following subjects;

1. To choose a Town Clerk, Town Treasurer, one Selectman, one Road Agent, Tax Collector for the ensuing year.

2. To see if the town will vote to accept State aid for highways and raise and appropriate the amount required by law to secure the same.

3. To see what sum of money the town will raise for town maintenance for the year ensuing.

4. To see if the town will vote to discontinue the highway leading from the Leander Littlehale place so called to where it intersects the State of Maine Highway.

5. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 19 th day of February, 1927.

J. R. TURNER  
CHAS. TRAVERS  
THOMAS TURNER

Selectmen

## Taxes Assessed for all Purposes As follows

Snow Fence	\$90 00
School	3 150 00
Town maintenance	150 00
State maintenance	350 00
State construction	<i>Water System</i> 150 00
State tax	507 20
County tax	484 26
Town charges	400 00
District nurse	<i>Fire Department</i> 150 00
School board expenses	<i>Littlehale Road</i> 300 00
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Total	\$ 5 731 40

## Tax Collector's Report

Money paid into the Treasury 1927-28

September	\$2 173 38
October	3 143 46
November	122 70
December	318 24
January	90 40
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Total Tax collected	\$5 848 18

LESLIE E. TURNER  
Tax Collector



## Total Valuation

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Land and buildings less exemptions		157 288 00
Horses less exemptions 41		2 050 00
Cows less exemption		290 00
Gas pump		100 00
Motor Boat		100 00
Stock in trade, less exemptions		1000 00
Mills and machinery, less exemptions		1000 00
Wood and lumber		56 000 00
Total Valuation		217 828 00
Soldiers exempt		1000 00
Total		21 6828 00
Percentage 270 on a hundred is	5 854 36	
Number of polls 30 at \$2 00	60 00	
Overlay	122.90	
Amount committed to tax collector		5 914 36
Poll tax rebated 4	8 00	
Frank Cross	8 10	
Uncollected tax January 4	50 08	66 18
Total		5 848 18

## BALANCE

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TOWN OF WENTWORTH LOCATION, N. H.

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## Assets

## Cash:

In hands of Town Treasurer Feb. 15, 1928 \$588 98

Uncollected Tax Jan, 50 08

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Total \$639 06



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SHEETFEBRUARY 15, 1928

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## Liabilities

For repairing town shed	\$293 89
Water System	137 50
Fire equipment	136 53
Excess of assets over Liabilities,	71 14
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	\$639 06

# TOWN REPORT

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## UNIFORM RECEIPTS AND TOWN OF WENTWORTH LOCATION, N. H.

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### Receipts

Current Revenue:

From Local Taxes:

1 Property & Poll Taxes, Current taxes \$5,848 18

From State:

2 For Highways:

For State aid maintenance 413 56

Water System 16 00

To Guaranty Trust Co., Tempoary note 294 00

Savings Bank Interest 44 88

Dividend Tax 98

Auto Tax 52 11

School Board, Paid 505 25

Fire Department 12 00

Brown Co. for pulp 33 00

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Total Receipts from all sources 7 219 96

Cash on hand at beginning of year 287 94

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Grand Total \$7,507 90



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# CLASSIFICATION PAYMENTS

FOR THE YEAR ENDING FEB. 15, 1928

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## Payments

### Current Maintenance Expenses

#### General Government:

1	Town officers salaries and expenses	\$433 75
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#### Highways and Bridges:

2	State aid maintenance	827 12
3	Town maintenance	540 33
	Total current maintenance expenses	1 367 45

#### Indebtedness:

8	Water system	12 50
	Fire department	33 20
	4 months note Guaranty Trust Co.	294 00
	Interest on notes	6 00
	L. L. Littlehale, Board account	352 06
	Cemetary expense	273 25

### Payments to other Governmental

#### Divisions:

9	Taxes paid to state:	
	Regular assessment	507 20
	Taxes paid to County	484 26
	School Tax	3 155 25

Total payments to other govern- mental divisions	4 146 71
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Total payments for all purposes	6 918 92
Cash on hand at end of year Feb. 15, 1928	588 98

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Grand Total	\$7 507 90
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## Detailed Statement of Payments

### Detail 1. Town Officers Salaries and Expenses

Selectmen,	Thomas J. Turner	\$ 20 00
	J. R. Turner	65 00
	Chas. Travers	30 00
Tax Collector	Leslie Turner	65 00
Town Clerk.	Thelma Turner	25 00
	C. A. Turner	5 00
	Mrs. John Travers	5 00
Town Treas.	John Travers	50 00
	Mrs. Leslie Turner	5 00
Total		270 00

### Expenses:

A. H. Martin	35 00
Edward Sullivan	34 00
Odian Turner	15 00
Charles Travers	10 00
Odian Turner Auto hire	30 00
Thomas Turner	5 00
L. E. Turner	5 00
Clayson Turner	5 00
J. R. Turner	5 00
John Travers	5 00
Edson Eastman	4 75
J. R. Turner, Hall Case	10.00
Total	\$163 75



**Detail 2—State Aid Maintenance**

Walter Littlehale	\$15 75
Allen Linnell	1 75
J. R. Turner & Sons	2 00
Byron Sanborn	7 00
Charlie Linnell	18 75
J. R. Turner & Sons	33 74
J. R. Turner	1 75
Charles Linnell	7 50
Clayson Turner	33 75
Odian “	3 50
Thomas “	7 00
J. R. “	10 50
Clayson “	13 50
Charles Linnell	20 50
Allen Linnell	7 00
Walter Littlehale	8 75
J. R. Turner & Sons	10 00
Charles Linnell	76 87
Clayson Turner	42 75
J. R. Turner & Sons	29 26
Walter Littlehale	7 00
Charles Linnell	7 50
Odian Turner	3 50
J. R. “ & Sons	4 00
Clayson “	4 50
Odian “	7 00
J. R. “ & Sons	5 00
L. E. Turner	1 75
State Engineer	15 00

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 \$406 87

**Detail 3--Fire Department**

J. R. Turner	\$24 20
J. R. Turner	9 00
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Total	33 20

**Detail 4--Town Maintenance**

Eastern Tractor Company	90 00
A. H. Martin	1 50
Byron Sanborn	3 50
Mable Cameron	13 20
Orton Turner	5 25
Walter Littlehale	21 00
Thomas Turner	22 75
Magalloway Plantation	202 50
Clayson Turner	9 00
J. R. Turner	13 50
O dian Turner	5 25
O dian Turner	3 50
Brown Co.	11 00
J. R. Turner & Son	3 74
O dian Turner	3 50
Mable Cameron	2 40
J. R. Turner	22 50
Charles Linnell	8 75
Clayton Turner	36 50
Clayson Turner	8 75
J. R. Turner & Sons	23 96
L. E. Turner	1 75
O dian Turner, Freight bill	13 33
Freight on Snow Fence	13 20
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Total	\$540 33

**Detail 5--State Aid Improvment**

Walter Littlehale	\$14 00
Clayson Turner	30 00
Allen Linnell	28 00
Walter Littlehale	24 50
J. R. Turner & Sons	98 00
J. R.       "	17 63
Charles Linnell	90 00
Walter Littlehale	10 50
J. R. Turner & Sons	3 00
Orton       "	19 25
J. R. Turner	20 87
Charles Linnell	22 50
Clayson Turner	42 00
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Total	\$420 25

**Detail 6--Cemeteries**

Orton Turner	\$ 3 50
Willis Stevens	200 00
J. R. Turner	4 50
W. J. Stevens	60 00
O dian Turner	5 25
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Total	\$273 25

**Detail 7--Water System**

J. R. Turner	9 00
Walter Littlehale	3 50
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Total	\$12 50

**Detail 8--Interest**

Guaranty Trust Co.	6 00
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Total	\$ 6 00



**Detail 9 L. L. Littlehale Expenses**

Levine & Brody		\$ 11 50
Edmund Sullivan		10 00
Coos County Farm		25 71
Walter Littlehale	for board	30 00
Myer Epstein		5 00
Levine & Brody		12 50
Fordyce Brooks		7 00
Billy Beecher		15 00
Walter Littlehale	board	25 00
J. R. Turner		25 00
Walter Littlehale	board	27 50
County Farm		157 85
Total		\$ 352 06

**Detail 10 Temporary Loans**

Guaranty Trust Co.	\$ 294 00
Total	\$ 294 00

**Detail 11 Other Governmental Divisions**

School Board	\$ 805 25
School Board	1 000 00
County Tax	484 26
State Tax	507 20
School Board	1 350 00
Total	\$ 4 146 71

## Treasurer's Report

Cash on hand beginning of Year	287 94
June 11 Leslie Turner	51 22
June 11 Selectmen,s Note	294 00
Oct. 2 Leslie Turner	2 915 61
Nov. 1 " "	1 843 17
Dec. 8 " "	497 19
Jan. 9 State Treasurer	100 00
" 12 Leslie Turner	991 46
" 21 " "	110 04
" 21 " "	118 71
" 21 " "	298 56
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Total	\$7 507 90

### PAYMENTS

March Selectmen Order	25 00
May	160 70
June	242 13
Oct.	275 07
Nov.	3 608 00
Dec.	1 098 87
Jan.	218 18
Jan.	1 290 97
Cash on hand Feb. 15, 1928	588 98
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Grand Total	\$7 507 90







